



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/18/2018	Work Completed Date
Calculated by Todd Dellinger	Date 6/28/2019	Checked by E. Knudson	Date 7/1/2019
		Inspector Todd Dellinger	Date 6/28/19

BID ITEM # 64
Traffic Control Supervisor

Group 1,2,3,4:

228.5 Days have been worked to date.

228.5 / 368 = 62% of days have been used.

The monthly installment of 5.5% is being paid on this estimate

Amount = \$186,000 x 5.5% = \$10,230.00

OK to PAY \$10,230.00

\$10,230.00 / 4 (Groups) = \$2,557.50 per Group.

See Attached Spreadsheets for details and backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0064	TRAFFIC CONTROL SUPERVISOR	1	6/30/2019	L.S.	2,557.50	509	EK	07/02/19			14
0064	TRAFFIC CONTROL SUPERVISOR	2	6/30/2019	L.S.	2,557.50	510	EK	07/02/19			14
0064	TRAFFIC CONTROL SUPERVISOR	3	6/30/2019	L.S.	2,557.50	511	EK	07/02/19			14
0064	TRAFFIC CONTROL SUPERVISOR	4	6/30/2019	L.S.	2,557.50	512	EK	07/02/19			14

Attachments



9214 - Lump Sum Breakdowns.xlsx
Microsoft Excel Worksheet
109 KB

 File Attachment

DOT Form IP 422-635ER EF
Revised 4/2009